Profiles

UNIVERSITY OF OXFORD

FACULTY OF LAW

MSC TAXATION
CLASS OF 2021/22

www.law.ox.ac.uk

MSC TAXATION PROFILE
CLASS OF 2021/22

INTRODUCTION

The Law Faculty and the Centre for Business Taxation are very pleased to welcome the sixth cohort of students onto the MSc in Taxation in September 2021. Once again, we are delighted to have an excellent group of students from a wide range of countries and with different backgrounds including law, accountancy, economics and finance. This diversity continues to be a strength of the programme and will enhance your experience at Oxford. This profile book showcases your diverse and impressive profiles. We are certain that your two years at Oxford will be enriching and rewarding, and we very much look forward to getting to know and to work with you.

Tsilly Dagan, Michael Devereux, Glen Loutzenhiser & John Vella
MSc in Taxation Course Directors

ABOUT THE PROGRAMME

The Oxford MSc in Taxation is a two-year part-time postgraduate degree offered by the Oxford University Faculty of Law, and is taught in association with the Oxford University Centre for Business Taxation based at Saïd Business School.

Unusual among Taxation degrees, the MSc in Taxation has been designed by a combination of lawyers and economists. The teaching is carried out by a team of leading tax academics and practitioners. An element of interdisciplinarity runs through the whole degree and, in addition, its in-built flexibility allows students to tailor their studies to their individual preferences.

The increased focus on taxation by politicians and the media, as well as the ever-increasing technical demands of the subject and the pace of change at an international level, means that there has never been a more important time to study taxation from a range of perspectives. This is the experience that the Oxford MSc in Taxation offers.

Class Size
32

Students coming from Work
94%

Nationalities
17

Age Range
23-54

Average Age
35

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Disclaimer: This profile book has been compiled from the submissions of the individuals represented in the book, who are solely responsible for the accuracy of the information they have provided. While this information is believed to be accurate, it is made available without any responsibility on the part of the University of Oxford, which makes no representations about its veracity.

A

ABDULAZIZ ALMAJED KUWAIT

abdulaziz.almajed@law.ox.ac.uk • St Anne's College • Arabic

EDUCATION

KUWAIT UNIVERSITY, KUWAIT, BACHELOR IN LAW (JUN 2010)
Very Good with Distinction (Hons)

EMPLOYMENT

THE LEGAL AUDITOR OF THE KUWAIT INVESTMENT OFFICE AND OTHER GOVERNMENT OWNED COMPANIES STATE AUDIT BUREAU OF THE STATE OF KUWAIT, UK
Legal audits of government global investments

CAREER AND RESEARCH INTERESTS

Taxation, Investments and Law.

ADDITIONAL INFORMATION

Member of Kuwait Association for Protecting Public Funds
Member of Kuwait Society of Lawyers

AMANDA ANG SINGAPORE

amanda.ang@law.ox.ac.uk • St Anne's College • Mandarin

EDUCATION

NANYANG TECHNOLOGICAL UNIVERSITY (NANYANG BUSINESS SCHOOL), SINGAPORE (JUN 2013)

EMPLOYMENT

INTERNATIONAL TAX MANAGER, EXPEDIA GROUP, SINGAPORE (OCT 2019 TO PRESENT)
Advises for a broad range of tax matters; Evaluates new and developing tax legislation; Acts as tax contact for brands and businesses; Manages tax reporting.

TAX MANAGER, MERGERS AND ACQUISITIONS - PRICEWATERHOUSECOOPERS, SINGAPORE (AUG 2015-SEP 2019)
As part of the Global Structuring team, advised private equity and corporate clients on international acquisitions, divestments and corporate restructures; Tax structuring and due diligence; International tax planning; Review of transaction documents; Tax financial modelling; Post-deal integration

TAX ASSOCIATE, BUSINESS TAX SERVICES, EY SINGAPORE (JUL 2013 - JUL 2015)
Provided tax compliance and advisory services to corporate clients

CAREER AND RESEARCH INTERESTS

International tax planning; Mergers and Acquisitions tax; Tax law and policy; Taxation of corporate finance; Cross-border taxation

ADDITIONAL INFORMATION

Chartered Accountant of Singapore, Member of the Institute of Singapore Chartered Accountants since January 2017.

B

TOZAYE BALOGUN NIGERIA

tozaye.balogun@law.ox.ac.uk • St Hugh's College

EDUCATION

CHARTERED INSTITUTE OF TAXATION NIGERIA, NIGERIA (MAY 2019)

INSTITUTE OF CHARTERED ACCOUNTANTS OF NIGERIA, NIGERIA (NOV 2016)
Best in Taxation, May 2013

UNIVERSITY OF LAGOS, NIGERIA, POLITICAL SCIENCE (DEC 2010)

EMPLOYMENT

DIRECTOR OF TAX SERVICES, CENTURION LAW GROUP, SOUTH AFRICA (APR 2021)
Advising on the domestic and cross- border tax aspects of deals, projects and transactions across Africa

SENIOR MANAGER, TAX DEAL ADVISORY, MERGERS AND ACQUISITIONS, KPMG ADVISORY SERVICES, NIGERIA (SEP 2011-APR 2021)
Advising corporate and financial investors on domestic and cross-border tax aspects of deals, mergers and acquisitions

PUBLICATIONS

Lawal, O & Balogun, T. Impact of COVID-19 on permanent establishments in Nigeria. *Bloomberg Tax*, 2020

Balogun, T & Lawal, O. A Call for Clarity in the VAT Treatment of Cross – Border Services in Nigeria. *Tax Notes International*, 2019

CAREER AND RESEARCH INTERESTS

International tax, M & A tax, wealth tax and fiscal policy

HENRIETTA BOAMPONG GHANA

henrietta.boampong@law.ox.ac.uk • Kellogg College • Twi

EDUCATION

UNIVERSITY OF READING, UK, LLB LAW (HONS) (DEC 2020)
First class

EMPLOYMENT

TAX ASSISTANT, GRANT THORNTON, UK (AUG 2021)
Employer Solutions Tax Assistant

TAX TRAINEE, FULWELLS ACCOUNTANTS, UK (MAY 2021-AUG 2021)
Reviewed corporate and personal tax liabilities, prepared and submitted Self-Assessment and Corporate tax returns, Processed rental accounts, reviewed tax codes

IMMIGRATION AND ASYLUM PRO-BONO VOLUNTEER, LEGAL RIGHTS PARTNERSHIP, UK (JUL 2020)
Assisted clients to apply for Home Office Application fee waiver or apply to remove the no recourse to public funds.

CAREER AND RESEARCH INTERESTS

Cross-boarder Taxation, International Taxation, Tax Planning and Wealth Management, Taxation of Global Wealth.
Tax Avoidance

ADDITIONAL INFORMATION

Set up a Youth Church.

C

GUY CABRAL BERMUDA / UK

guy.cabral@law.ox.ac.uk • Oriel College

EDUCATION

UCL, UK, LLM INTERNATIONAL COMMERCIAL LAW (JUL 2021)
Pending

BA, UK, BA JURISPRUDENCE (JUL 2020)
Awarded Slaughter & May Prize for History of English Law

EMPLOYMENT

RESEARCH ASSISTANT, DR PAUL YOWELL / ORIEL COLLEGE, UK (SEP 2020-JUL 2021)
Assisting with legal research and preparation of new papers.

INTERN, APPLEBY GLOBAL, BERMUDA (NOV 2016-MAY 2021)
Research and draft advice for a tax evasion case; preparation of a speech note for a lecture on run-off; proofreading draft contracts.

INTERN, CLYDE & CO), UK (JUL 2019-JUL 2019)
Drafting advice and providing research assistance for a partner in the firm.

CAREER AND RESEARCH INTERESTS

Tax; Trusts and Estates; Offshore Finance

ADDITIONAL INFORMATION

LLM Editor UCL Journal of Law and Jurisprudence (2020/21); Pro-bono Asylum Assistance with Turpin & Miller (2018/19); Membership Officer - The Bar Society (2018/19)

RICHARD CHA UK

richard.cha@law.ox.ac.uk • St Hugh's College

EDUCATION

BPP UNIVERSITY, UK, POST-GRADUATE DIPLOMA IN LAW (MAY 2021)

CHARTERED INSTITUTE OF TAXATION, UK, CTA (MAY 2021)

MAGDALENE COLLEGE, CAMBRIDGE UNIVERSITY, UK, LAND ECONOMY (JUN 2015)
Ranked first in cohort in law and economics, various awards and scholarships

EMPLOYMENT

CO-FOUNDER & CHIEF OPERATING OFFICER, TAXFORWARD, UK
Co-founded a financial technology company providing taxation software to accountants and individual tax-filers.

INVESTMENT BANKING ANALYST, ROYAL BANK OF CANADA (RBC), UK
Worked in the Financial Institutions Group M&A team with a focus on financial technology.

PUBLICATIONS

R. Cha "Changing the UK tax system to improve future employment prospects." *PwC Tax Essay Competition*, 2014

CAREER AND RESEARCH INTERESTS

UK, EU, and international tax law, private client, trusts and estates, corporate tax, tax-technology and broader regulatory-technology.

D

ATAHAN DEMIREL GERMANY

atahan.demirel@law.ox.ac.uk • St Hugh's College • German, Turkish, French

EDUCATION

VIENNA, AUSTRIA, INTERNATIONAL BUSINESS, MSC (AUG 2021)

VIENNA, AUSTRIA, INTERNATIONAL BUSINESS (FEB 2017)

EMPLOYMENT

DEPARTMENT MANAGER STATISTICAL OFFICE OF THE FEDERAL STATE OF BADEN-WUERTTEMBERG, GERMANY (MAY 2020)
Supervising the tax trade and corporate tax statistics. Leading a team with four employees. Processing inquiries for ministries and scientific institutions. Following the legislative procedures of tax law to keep the statistics up to date

KNOWLEDGE DOCUMENTATION AND RESEARCH OFFICER, KPMG, LUXEMBOURG (SEP 2019)
Undertook research in the field of taxation and European tax law. Extracted and managed data on the Anti-Tax Avoidance Directive (ATAD) of the European Commission. Maintained effective surveillance of the scientific literature of European tax law

TRAINEE, EUROPEAN STABILITY MECHANISM, LUXEMBOURG (JUN 2019-JUN 2021)
Prepared speeches and talking points for the Managing Director, and other Managing Board Members by conducting background research on the strategic agenda of the Eurogroup. Conducted research on macroeconomic and political developments of the programme countries (Greece, Cyprus, Spain, Ireland, Portugal)

CAREER AND RESEARCH INTERESTS

Tax policy, tax evasion, corporate social responsibility, environmental taxation.

F

LATEEF OLASUNKANMI FAGBEMI NIGERIA

lateef.fagbemi@law.ox.ac.uk • Harris Manchester College • Yoruba

EDUCATION

UNIVERSITY OF IFE (NOW OBAFEMI AWOLOWO UNIVERSITY), NIGERIA, MASTER OF LAWS (LLM) (DEC 1987)
56B

UNIVERSITY OF JOS, NIGERIA, BACHELOR OF LAWS (LLB) (JUL 1984)

EMPLOYMENT

LEGAL PRACTICE, LATEEF O FAGBEMI AND CO, NIGERIA (JAN 2000)
Legal Practice, Solicitor, Advocate and Arbitration

LEGAL PRACTICE, CHIEF AFE BABALOLA AND CO, NIGERIA DEC (1985-DEC 1999)
Legal Practice, Solicitor and Advocacy

CAREER AND RESEARCH INTERESTS

Taxation, Public Law, Constitutional Law, Corporate Law

J

WILLIAM JIEMING JIN CHINA

jieming.jin@law.ox.ac.uk • Christ Church • Mandarin Chinese, Spanish

EDUCATION

CHARTERED INSTITUTE OF TAXATION, UK, CTA (MAY 2021)

UNIVERSITY OF CAMBRIDGE, UK, BA ECONOMICS (JUN 2017)
St. Edmund's College Scholarship

EMPLOYMENT

SENIOR ASSOCIATE, PWC, UK (AUG 2019)

ANALYST, DELOITTE, UK (SEP 2017-JUL 2019)
Global Employer Services

CAREER AND RESEARCH INTERESTS

Cross-border taxation, Fiscal policy.
Environmental taxation, Tax policy

K

SHARIF KHALID GHANA

sharif.khalid@law.ox.ac.uk • St Hugh's College

EDUCATION

HENLEY BUSINESS SCHOOL, UNIVERSITY OF READING, UK, PHD ACCOUNTING AND FINANCIAL MANGEMENT (JUL 2021)

ABERDEEN BUSINESS SCHOOL, ROBERT GORDON UNIVERSITY, UK, MSC ENERGY MANAGEMENT (JUL 2011)
Merit

SHEFFIELD UNIVERSITY MANAGMENT SCHOOL, UK, EXECUTIVE MASTER OF BUSINESS ADMINSTRATION (EMBA) (JUL 2005)
Merit

EMPLOYMENT

ASSISTANT PROFESSOR IN ACCOUNTING, UNIVERSITY OF SHEFFIELD, UK (SEP 2015)
Teaching, Research, Impact, Engagement, Mentorship

PUBLICATIONS

Uche, C., and Khalid, S. Corporate reporting on conflict: A struggle over land. *Critical Perspectives on Accounting*, 2021

Atkins, J., Khalid, S. and Barone, E. Qualitative research in corporate governance. *Qualitative Research in Financial Markets*, 2020

Khalid, S. M., Barone, E. and Atkins, J. Sartrean bad faith? Site-specific social, ethical and environmental disclosures by multinational mining companies. *Auditing and Accountability Journal*, 2019

CAREER AND RESEARCH INTERESTS

Academia, Consulting, Taxation, Corporate and Commercial Law. Corporate Governance, ESG, Corporate and Commercial Law, Tax Law, CSR

ADDITIONAL INFORMATION

Running Marathons

M

JOHANNES MANTHEY GERMANY

johannes.manthey@law.ox.ac.uk • Harris Manchester College • German

EDUCATION

JULIUS-MAXIMILIANS-UNIVERSIAET, GERMANY, PH.D. IN THE DEPARTMENT OF BUSINESS TAXATION (DR. RER. POL.) (FEB 2020)

UNIVERSITY OF STRATHCLYDE, STRATHCLYDE BUSINESS SCHOOL, UK, M.SC. INTERNATIONAL ACCOUNTING AND FINANCE (SEP 2015)
with distinction

EBS UNIVERSITAET FUER WIRTSCHAFT UND RECHT, EBS BUSINESS SCHOOL, GERMANY, B.SC. GENERAL MANAGEMENT (JUL 2014)

EMPLOYMENT

TAX ADVISOR, FLICK GOCKE SCHAUMBURG PARTNERSCHAFT MBB, GERMANY (SEP 2019)
PhD candidate

RESEARCH ASSISTANT, JULIUS-MAXIMILIANS-UNIVERSITAET, GERMANY (APR 2016-JUL 2019)

PUBLICATIONS

Manthey, J & Zettl, Beneficial ownership of rights – contractual transfer or assignment? *IStR* (Beck), 2021

Manthey, J. Cross-border hiring out of workers – Tax consequences in Germany and hirer liability Wages and Salaries. *NWB*, 2021

Kiesewetter, D & Manthey, J. Tax avoidance, value creation and CSR – a European perspective. *Corporate Governance: The International Journal of Business in Society*, 2017

CAREER AND RESEARCH INTERESTS

Taxation of restructurings, penal tax law, advance rulings in the context of the tax conversion law

ADDITIONAL INFORMATION

Chartered Tax Advisor in Germany

RYAN MCMAHON UK

ryan.mcmahon@law.ox.ac.uk • Christ Church

EDUCATION

ADVANCED DIPLOMA IN INTERNATIONAL TAX ("ADIT") (JUL 2017)
Distinction across three papers. Prize winner for Paper 3.03 - Transfer Pricing

MANCHESTER METROPOLITAN UNIVERSITY, UK, BA (HONS) PROFESSIONAL STUDIES IN TAXATION (JUL 2015)
Upper Second-Class Honours

UNIVERSITY OF BRIGHTON, UK, BSC (HONS) ECONOMICS & FINANCE (JUN 2012)
Upper Second-Class Honours

EMPLOYMENT

FINANCIAL SERVICES TRANSFER PRICING LEAD (APA/MAP), HMRC, UK (SEP 2012)
UK Delegated Competent Authority. Responsible for HMRC's FS APAs & MAPs. UK delegate to OECD Working Party 6 during the writing of the Financial Transaction Chapter.

CAREER AND RESEARCH INTERESTS

International tax, transfer pricing, dispute prevention and resolution mechanisms, and tax treaty interpretation.

N

ANJALI NAVKAR CANADA

anjali.navkar@law.ox.ac.uk • Worcester College

EDUCATION

UNIVERSITY OF TORONTO, CANADA, LL.B./J.D. (JUN 2005)
Course prize (Tax Policy); Extended research (Taxation of Alternative Energy)

UNIVERSITY OF TORONTO, CANADA, B.A. (MAY 2005)
Graduated with distinction; Dean's List; Scholar Award (2005)

EMPLOYMENT

TAX CONSULTANT, PWC, CANADA (SEP 2014)
Tax planning

TAX LAWYER, TORYS LLP, CANADA (2007-2011)
Tax

CAREER AND RESEARCH INTERESTS

Tax

REBECCA NEWNS UK

rebecca.newns@law.ox.ac.uk • Harris Manchester College

EDUCATION

CHARTERED INSTITUTE OF TAXATION, UK, CTA (MAY 1999)

ASSOCIATION OF TAX TECHNICIANS, UK, ATT (MAY 1997)
Distinction

CITY UNIVERSITY, UK, BUSINESS LAW LLB (HONS) (JUN 1994)
Centenary Prize Award

EMPLOYMENT

TRIBUNAL MEMBER, HM COURT AND TRIBUNAL SERVICES, UK

TAX PARTNER, TROWERS & HAMLINS, UK

TAX ASSOCIATE, MORGAN LEWIS, UK

CAREER AND RESEARCH INTERESTS

Experience in a broad range of taxes, including personal, corporate, property, and VAT.

CAROLINA NINZOLLI SÉRIO BRAZIL

carolina.ninzolliserio@law.ox.ac.uk • Christ Church • Portuguese

EDUCATION

INSTITUTO DE ENSINO E PESQUISA (INSPER), BRAZIL, LL.M IN TAX LAW (OCT 2018)
Overall grade of 9.04 out of 10.0. Awarded with a dissertation publication offering.

PONTIFÍCIA UNIVERSIDADE CATÓLICA DE SÃO PAULO (PUC-SP), BRAZIL, BACHELOR OF LAW (DEC 2015)
Overall grade of 8.12 out of 10.0.

EMPLOYMENT

INTERN, ADVOCACIA KRAKOWIAK, BRAZIL (APR 2012-OCT 2013)
Conduction of legal researches and draft of administrative defences on direct and indirect taxations matters

ASSOCIATE LAWYER, MATTOS FILHO, VEIGA FILHO, MARREY JR. E QUIROGA ADVOGADOS, BRAZIL (NOV 2015-JUL 2021)
Counselling of high-net-worth individuals on estate planning of Brazilian and foreign assets; counselling of companies on indirect taxation matters

INTERN, MATTOS FILHO, VEIGA FILHO, MARREY JR. E QUIROGA ADVOGADOS, BRAZIL (NOV 2013-NOV 2015)
Conduction of legal researches and draft of legal opinions and administrative defences regarding indirect taxation matters

PUBLICATIONS

Ninzolli Serio, C. *Estate Planning and Property Investment* ("Planejamento Patrimonial e Investimento em Imóveis") 2019

Fonseca, A. A., & Paolini, M. T. (coordinators): *The transfer of assets in Brazil: the importance of planning and organization for greater efficiency from the perspective of family, corporate, and tax aspects* (Blucher, 2017)

CAREER AND RESEARCH INTERESTS

Estate planning and wealth management for private clients and family offices; International taxation; Taxation of global wealth; Comparative tax law; Tax policy; Succession planning; Trusts and estates
Taxation of global wealth; Estate and succession planning; Comparative tax law; Trusts and estates; Tax policy

ADDITIONAL INFORMATION

Member of the Brazilian Bar Association

O

PASCAL OLENG UGANDA

pascal.oleng@law.ox.ac.uk • Kellog College • Luo

EDUCATION

THE CHARTERED INSTITUTE OF TAXATION, UK, ADVANCED DIPLOMA IN INTERNATIONAL TAX (ADIT) (APR 2016)
Admitted an International Tax Affiliate of the CIOT (UK)

ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS (ACCA) (SEP 2009)
Admitted a Fellow of the ACCA

MAKERERE UNIVERSITY, UGANDA, BACHELOR OF ARTS IN ECONOMICS (OCT 2005)
Upper second class honours

EMPLOYMENT

SENIOR TAX ADVISOR, ERNST AND YOUNG, UGANDA, RWANDA (FEB 2006-FEB 2021)
Business tax compliance, transactional tax advisory, book keeping and accounting for multinational companies

TECHNICAL ADVISOR TO THE SIERRA LEONE NATIONAL REVENUE AUTHORITY AND LIBERIA REVENUE AUTHORITY, OVERSEAS DEVELOPMENT INSTITUTE (UNDER GIZ GRANT), SIERRA LEONE AND LIBERIA (OCT 2017)
Extractive Industry tax audits, advisory on tax policy and reforms, revenue administration, capacity development

SENIOR TAX ADVISOR, CHINA NATIONAL OFFSHORE OIL CORPORATION, UGANDA (FEB 2012-OCT 2017)
Negotiating tax policy reforms in the Oil & Gas sector, developing a transfer pricing policy, ensuring a tax efficient structure for the Company, overseeing tax and cost recovery audits

CAREER AND RESEARCH INTERESTS

Extractive Industry taxation, technical assistance to revenue administration and tax reforms
Transfer pricing and mineral valuation in the mining sector

ADDITIONAL INFORMATION

Qualification: Certified Public Accountant of Uganda (CPA)
Work experience: - Lecturer of taxation at MAT ABACUS Business School Uganda. - Consultant examiner of taxation with the Institute of Certified Public Accountants of Uganda

R

GEA RAISSAR ESTONIA

gea.raissar@law.ox.ac.uk • Harris Manchester College • Estonian

EDUCATION

UNIVERSITY OF TARTU, FACULTY OF LAW, ESTONIA, MASTER'S PROGRAMME OF LAW (JUN 2016)

UNIVERSITY OF TILBURG, LAW SCHOOL, NETHERLANDS, INTERNATIONAL ARBITRATION LAW; EUROPEAN COMPETITION LAW; INTERNAL MARKET LAW (JAN 2016)
Part of MA (Erasmus programme)

UNIVERSITY OF TARTU, FACULTY OF LAW, ESTONIA, BACHELOR'S PROGRAMME OF LAW (JUN 2014)

EMPLOYMENT

CHIEF SPECIALIST, MINISTRY OF FINANCE, ESTONIA (JAN 2017)
Mainly focused on European Union VAT law and VAT related work in the OECD.

EXPERT, MINISTRY OF FINANCE, ESTONIA (JAN 2017–DEC 2017)
Expert in Estonian team for VAT during Estonian Presidency of the Council of the European Union.

ASSOCIATE, LAW FIRM SORAINEN, ESTONIA (MAY 2016–JAN 2017)
Associate in tax and dispute resolution practices. Focused on direct and indirect taxes as well as international and domestic tax matters.

CAREER AND RESEARCH INTERESTS

EU and International Tax Law, Transfer Pricing, VAT, Corporate Tax, Tax Disputes, M&A

CEINWEN REES UK

ceinwen.rees@law.ox.ac.uk • Christ Church

EDUCATION

LSE, UK, GDIP FINANCE (JUN 2010)

DOWNING COLLEGE, CAMBRIDGE UNIVERSITY, UK, BA LAW (JUN 2004)

EMPLOYMENT

PARTNER, MACFARLANES LLP, UK (MAY 2018)
Advising on a broad range of tax matters, with a particular focus on the investment management industry, especially advising clients on how best to deliver remuneration and incentive packages to their executives in a commercially aligned and efficient way

INTERNATIONAL COUNSEL, DEBEVOISE AND PLIMPTON, UK (OCT 2013–APR 2018)
Advising on tax issues arising for investment managers with regards fundraising, investments and house structuring.

ASSOCIATE, SLAUGHTER AND MAY, UK (OCT 2009–OCT 2021)
Advising on corporate tax matters arising in M&A, financing and corporate groups.

CAREER AND RESEARCH INTERESTS

Investment management taxation, tax policy, partnership taxation and the intersection between private client and corporate taxation

ALLAN RITCHIE CANADA

allan.ritchie@law.ox.ac.uk • St. Anne's College

EDUCATION

HARVARD BUSINESS SCHOOL, USA, GENERAL MANAGEMENT PROGRAM (MAY 2021)

OSGOOD HALL LAW SCHOOL, CANADA, LL.M. (TAX) (FEB 2007)

UNIVERSITY OF TORONTO LAW SCHOOL, CANADA, JURIS DOCTOR (MAY 2005)

EMPLOYMENT

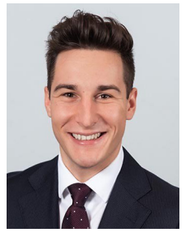
MANAGING PARTNER, LOOPSTRA NIXON LLP, CANADA (OCT 2010)

ASSOCIATE, BAKER MCKENZIE LLP, CANADA (2006–2010)
Mergers & Acquisitions Associate

CAREER AND RESEARCH INTERESTS

Corporate law, taxation, mergers & acquisitions, finance
International Tax Treaties and General Anti-Avoidance Rules

S



CHRISTOPH SAMEN GERMANY

christoph.samen@law.ox.ac.uk • St. Hugh's College • German

EDUCATION

MAASTRICHT UNIVERSITY, NETHERLANDS, EUROPEAN LAW (JUL 2020)
First Class Honours – top 5% of class – German Academic Scholarship Foundation

EMPLOYMENT

TAX CONSULTANT, WTS GLOBAL, GERMANY (AUG 2020)
Corporate tax, international tax, estate planning, financial law, tax audits, litigation

LEGAL INTERN, CLIFFORD CHANCE LLP, GERMANY
Real estate tax, corporate tax, VAT

LEGAL INTERN, FLICK GOCKE SCHAUMBURG, GERMANY
International tax, securities law, transfer pricing, tax structuring

PUBLICATIONS

Samen, C. Tax Audit 4.0 (in German), FinanzRundschau – Verlag Dr. Otto Schmidt, 2021

Samen, C. Apple Sales International – Irish tax rulings in line with state aid law (in German), *WTS Journal*, 2021

Samen, C & Fischnaler, R. Inheritance taxation – statutory deductions for follow-up transactions (in German). *WTS Journal*, 2021

CAREER AND RESEARCH INTERESTS

International & European tax policy, corporate tax law, wealth management
European tax law, international tax policy, tax avoidance, cross-border estate planning

ADDITIONAL INFORMATION

German Academic Scholarship Foundation / former policy analyst (Bundestag)

PAOLO SAVARESE ITALY

paolo.savarese@law.ox.ac.uk • Harris Manchester College • Italian

EDUCATION

LIBERA UNIVERSITÀ DEGLI STUDI SOCIALI – LUISS "GUIDO CARLI", ITALY, MASTER'S DEGREE IN LAW (JUL 2017)
First Class with Honours

LONDON SCHOOL OF ECONOMICS, UK, ACCOUNTING (AUG 2016)
A+

THE UNIVERSITY OF HONG KONG, HONG KONG SAR, INTERNATIONAL EXCHANGE PROGRAMME (JUN 2016)

EMPLOYMENT

TRAINEE TAX LAWYER, DLA PIPER, ITALY (NOV 2017)
Tax litigation; tax advice on domestic and cross border transactions, indirect taxation of real estate, financing and insurance operations

TAX INTERN, CHIOMENTI LAW FIRM, ITALY (OCT 2016–DEC 2016)
Tax litigation; tax advice on domestic corporate tax issues and financing operations

CAREER AND RESEARCH INTERESTS

VAT, Transfer pricing, International tax law (cross-border transactions, tax treaties, anti-avoidance measures), Corporate taxation

SEBASTIAN SERBAN ROMANIA

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EDUCATION

THE LONDON SCHOOL OF ECONOMICS AND POLITICAL SCIENCE, UK, BSC ECONOMIC HISTORY (JUN 2020)
Graduated with First Class Honours

EMPLOYMENT

ANALYST, DELOITTE CONSULTING, ROMANIA

ADVISOR, MINISTRY OF EDUCATION, ROMANIA

CAREER AND RESEARCH INTERESTS

EU tax policy, research on regulation, consulting
Fiscal decentralisation, global corporate tax reform, trade and customs tax reform, tax policy in developing countries, taxation of lending and capital markets structures

DANIEL SHIN REPUBLIC OF KOREA

daniel.shin@law.ox.ac.uk • St Hugh's College • Korean, Chinese, French & German

EDUCATION

UNIVERSITY OF CAMBRIDGE, UK, POLICY FELLOWSHIP PROGRAMME (AUG 2021)

PARIS SCIENCES ET LETTRES-DAUPHINE (PARIS IX) FRANCE, DBA (NOV 2019)

NEW YORK UNIVERSITY-STERN SCHOOL OF BUSINESS USA, MSC (RISK MANAGEMENT) (SEP 2013)

EMPLOYMENT

HEAD OF CORPORATE DEVELOPMENT, MCM, KOREA & SWITZERLAND (FEB 2015-AUG 2021)
MCM is a German luxury brand, founded in 1976 in Munich, Germany, that operates in 43 countries with 700 stores.

PROFESSOR (ADJUNCT), KOREA UNIVERSITY, KOREA (MAR 2018)
Korea University Business School, one of the oldest and most prestigious private universities in Korea.

MANAGING PARTNER, KINGSBAY CAPITAL, USA (Oct 2008)
Venture capital firm, focusing on early stage cross-border tech ventures

PUBLICATIONS

Shin, D & Darpy, D. Rating, review and reputation: how to unlock the hidden value of luxury consumers from digital commerce? *Journal of Business & Industrial Marketing*, 2020

Shin, D. Measuring Reputation Risk of Luxury Brand Business a Defamation Case and Investor's Perspective as a Key Stakeholder. *The 7th International Conference on Engaged Management Scholarship (SSRN: Conference Paper)*, 2017

Shin, D. How Does Luxury Fashion Business Cope with Digital Transformation. *The 6th International Workshop on Luxury Retail, Operations and Supply Chain Management (Conference Paper)*, 2017

CAREER AND RESEARCH INTERESTS

Venture capital & private equity
Taxation & policy implications: OECD BEPS, universal basic income, international taxation & transfer pricing

ADDITIONAL INFORMATION

Yale World Fellow, 2013 Young Global Leader, World Economic Forum at Davos, 2016 Salzburg Global Seminar Fellow, 2021

REBECCA SIBERT JERSEY, CHANNEL ISLANDS

rebecca.sibert@law.ox.ac.uk • St Hugh's College

EDUCATION

UK, ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS (JAN 1997)

EMPLOYMENT

FINANCE DIRECTOR, PHOENIX SYSTEMS, JERSEY (JUL 2017)
Responsible for the finance function of a trust and company software business.

PRINCIPAL, SIBERT & CO., CHARTERED CERTIFIED ACCOUNTANTS, JERSEY (MAR 2013)
Financial reporting, personal and business taxation ensuring compliance with tax authorities, business advisory, tax planning.

SENIOR ACCOUNTANT, KPMG, BERMUDA (SEP 1997-SEP 2000)
Accounting for offshore trusts and companies.

CAREER AND RESEARCH INTERESTS

Business and tax advisory in low tax jurisdictions.

ADDITIONAL INFORMATION

Lecturer in taxation at Jersey International Business School.

T

SOFIA THOMAS UK

sofia.thomas@law.ox.ac.uk • Kellogg College

EDUCATION

CHARTERED INSTITUTE OF TAXATION, UK, CHARTERED TAX ADVISER (OCT 2018)

EMPLOYMENT

DIRECTOR, THOMAS CONSULTING, UK (FEB 2017)
Leading tax team to provide tax advice on family breakdown and taxation of elite sports professionals

SENIOR ASSOCIATE, PWC, UK (AUG 2011-JAN 2017)
Providing tax advice for internationally mobile employees

PUBLICATIONS

Thomas, S & Pirrie, J. Tax Implications on Family Breakdown. *Bloomsbury Professional*, 2020

Thomas, S. Tax Planning 2020-21 (Chapter 17). *Bloomsbury Professional*, 2021

Thomas, S. Tax Planning 2020-21 (Chapter 17). *Bloomsbury Professional*, 2020

CAREER AND RESEARCH INTERESTS

Taxation of the family unit Taxation of elite sports professionals Impact of a global tax on salary caps in sport. How tax compliance can be used as a tool for incentivising clubs through investment

ADDITIONAL INFORMATION

Rising Star Winner of Tolley's Taxation Awards 2021
Committee Member of ATT Tax Technical Steering Group
Committee Member of AAT Tax Panel Committee Member of HMRC's Wealthy External Forum

U

ETIGWE UWA NIGERIA

etigwe.uwa@law.ox.ac.uk • Kellogg College • Igbo, Yoruba

EDUCATION

HARVARD BUSINESS SCHOOL, USA, EXECUTIVE PROGRAMME (2018)

UNIVERSITY OF DUNDEE, UK, CERTIFICATE OF ADVOCACY SKILLS IN OIL AND GAS ARBITRATION (JUN 2007)

FLETCHER SCHOOL OF LAW & DIPLOMACY, TUFTS UNIVERSITY, USA, MASTERS IN INTERNATIONAL RELATIONS (JUL 2005)

EMPLOYMENT

SENIOR PARTNER, STREAM SOWERS & KÖHN, NIGERIA (2006)

Senior Partner & Head of Dispute Resolution & Tax Practice
PRINCIPAL PARTNER, STREAMSOWERS & CO. NIGERIA (1998-2006)

PUBLICATIONS

Etigwe Uwa, Assessing the Effectiveness of Double Taxation Treaties in Harmonizing the Rules Relating to the Jurisdiction to Tax Cross Border Income and Promoting an Equitable International Tax Regime, SSRN, 2020

CAREER AND RESEARCH INTERESTS

Taxation, Tax policy and Tax disputes.

ADDITIONAL INFORMATION

Conferred with the rank of Senior Advocate of Nigeria (SAN), the equivalent of the Queen's Counsel In England in 2010

W

TERRANCE WONG AUSTRALIA

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EDUCATION

AUSTRALIA NATIONAL UNIVERSITY, AUSTRALIA, LLB (JUL 2020)
Graduated with Honours

AUSTRALIA NATIONAL UNIVERSITY, AUSTRALIA, BECON (JUL 2020)
Graduated with distinction

EMPLOYMENT

TAX CONSULTANT, KPMG, AUSTRALIA (NOV 2019)
Tax audits, due diligence, legal research and drafting, tax compliance, transfer pricing, financial services focussed

CAREER AND RESEARCH INTERESTS

Banking and Capital Markets, Financial Regulation, M&A Tax Structuring, International Tax Policy and Enforcement, BEPS Actions, Transfer Pricing, Digital Economy, GAAR

X

YAN XU CHINA

deborahyan.xu@law.ox.ac.uk • Kellogg College • Chinese

EDUCATION

TEMPLE-TSINGHUA UNIVERSITIES, LL.M. (NOV 2019)
American Law joint LLM Program

INSTITUTE OF FINANCE AND TRADE ECONOMICS, CHINESE ACADEMY OF SOCIAL SCIENCES, ECONOMICS POST DOC (OCT 2007)
Tax policy

UNIVERSITY OF BEIJING, JURISPRUDENCE PH. D (JULY 2006)
Tax Law, Economic law

UNIVERSITY OF JILIN, MASTER OF JURISPRUDENCE (JULY 2003)
Economic Law

EMPLOYMENT

ASSOCIATE PROFESSOR, CHINA UNIVERSITY OF POLITICAL SCIENCE & LAW, CHINA (JUL 2006)
Teaching and researching on Comparative Tax Law, International Tax Law and Economic Law.

PUBLICATIONS

Xu, Y. Study on Legal Issues of the Special Supplementary Deduction System for Supporting the El-derly with Personal Income Tax, Science and Exploration, 2020

Xu, Y, Research on Tax Benefits of the Science and Technology Community in China's Mainland Fi-nancial and Economic law review, 2018

Xu, Y, The Consideration of the Purpose Realisation about Replacing Business Tax with VAT in the Financial Services Industry, Tax Research, 2014

CAREER AND RESEARCH INTERESTS

Taxation
Tax law and policy, Comparative tax law

ADDITIONAL INFORMATION

Passed bar in China

GRACE XUE USA

grace.xue@law.ox.ac.uk • St. Hugh's College • Mandarin

EDUCATION

PACE UNIVERSITY, LUBIN SCHOOL OF BUSINESS, USA, ACCOUNTING AND TAXATION, MBA (MAY 2014)

EMPLOYMENT

INTERNATIONAL TAX MANAGER, KPMG US TAX SERVICES (LONDON) LLP, UK (MAR 2021)

FINANCIAL SERVICES TAX MANAGER, KPMG US LLP, USA (FEB 2015-FEB 2021)
Tax advice on a wide range of US tax reporting and tax advisory services to real estate fund managers, institutional clients, developers, international investors, and investment funds.

CAREER AND RESEARCH INTERESTS

Tax Reporting, Tax Planning, Tax Treaties
Tax Policy, Digital Economy

ADDITIONAL INFORMATION

Certified Public Accountant in New York; Member of American Institute of Certified Public Accountants

Y

SAIBH-ANNA YOUNG UK

saibh-anna.young@law.ox.ac.uk • Christ Church

EDUCATION

BIRKBECK, UNIVERSITY OF LONDON, UK, BA HISTORY OF ART (SEP 2013)
BA Hons 2:1

ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS, UK, FCCA (MAY 2005)

IRISH TAXATION INSTITUTE, IRELAND, AITI / CTA (JUL 1990)
Top 5% of class

EMPLOYMENT

GROUP TAX DIRECTOR, LLOYDS BANKING GROUP PLC, UK (JUL 2016)
Group Director responsible for delivery of all tax matters of the group

EMEA HEAD OF TAX, NOMURA INTERNATIONAL PLC, UK (OCT 2007-JUN 2016)
Head of Tax for the EMEA region, responsible for delivery of all EMEA tax aspects of the international business

FRONT OFFICE AND TAX BUSINESS SUPPORTING ROLES IN EMEA AND ASIA BEAR STEARNS INTERNATIONAL, UK, IRELAND AND US (JAN 1996-OCT 2021)
Initially hired to establish a bank in Ireland to centralise global derivatives business in the IFSC, plus Tax Department lead for all front office tax matters impacting the EMEA and Asia regions

CAREER AND RESEARCH INTERESTS

History and principles of taxation; International taxation and transfer pricing of multinational enterprises in light of BEPS 2.0 and G7 / G20 announcements; UK tax policy post Covid and post Brexit

ADDITIONAL INFORMATION

Ex-International cricketer, now member of the Risk & Audit Committee of UK nationwide charity, Chance to Shine

NOTES

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MSC IN TAXATION
UNIVERSITY OF OXFORD

Advisory Board

Philip Baker QC, Field Court Tax Chambers
Richard Collier, Associate Fellow at Said Business School, formerly a Tax Partner at PwC
Bill Dodwell, Tax writer and policy adviser at the Office of Tax Simplification, formerly Head of Tax Policy at Deloitte
Liesl Fichardt, Partner, Quinn Emanuel Urquhart & Sullivan LLP
Judith Freedman, Professor of Tax Law and Public Policy, University of Oxford (Emeritus from October 2021)
Ekow Eghan – South Africa Tax Leader, Ernst & Young
Janine Juggins, Unilever
Giorgia Maffini, PricewaterhouseCoopers

Through the generosity of our benefactors, the following students have been awarded scholarships for the MSc in Taxation Programme 2021/22

James Bullock Scholarship

A scholarship is granted in memory of James Bullock, a partner in Pinsent Mason whose support for Oxford Tax and untimely passing we commemorate by this gift.

Sebastian Serban

Field Court Tax Chambers Scholarships

Ceinwen Rees
Ryan McMahon

Full-Fees Financial Assistance Awards

There are three need based full-fees financial assistance awards and one merit based financial assistance award.

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The Faculty of Law and Centre for Business Taxation are grateful to all the donors who support various aspects of their work.

They are listed at **www.law.ox.ac.uk/patrons-and-supporters** and **https://oxfordtax.sbs.ox.ac.uk/about-us.**

In particular the Faculty of Law would like to thank Pinsent Masons LLP for the firm's continuing support of tax teaching in Oxford.

We would also like to thank the Tax Executives Institute, Deloitte and Gray's Inn Tax Chambers for the donation of prizes, Field Court Tax Chambers for the donation of scholarships, and Quinn Emanuel Urquhart & Sullivan LLP for contributing towards our end of course event in June 2019.

Potential employers should note that the Law Faculty also has students studying some tax modules on the Bachelor of Civil Law, Magister Juris and on the MSc in Law and Finance.

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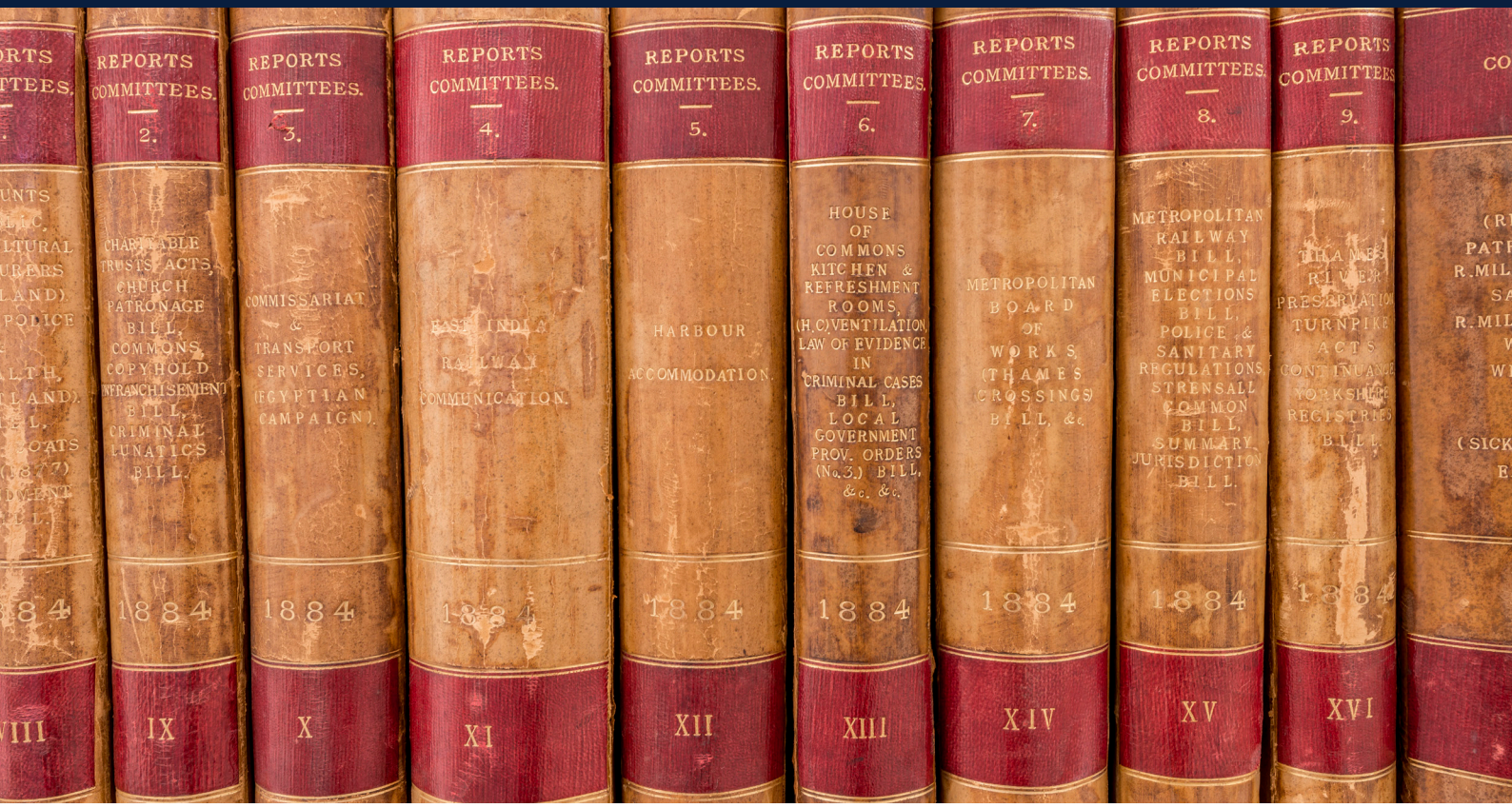
REPORTS COMMITTEES. 2. 1884 IX
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REPORTS COMMITTEES. 5. HARBOUR ACCOMMODATION. 1884 XII
REPORTS COMMITTEES. 6. HOUSE OF COMMONS KITCHEN & REFRESHMENT ROOMS, (H.C.)VENTILATION LAW OF EVIDENCE IN CRIMINAL CASES BILL, LOCAL GOVERNMENT PROV. ORDERS (No.3.) BILL, &c. &c. 1884 XIII
REPORTS COMMITTEES. 7. METROPOLITAN BOARD OF WORKS (THAMES CROSSINGS) BILL, &c. 1884 XIV
REPORTS COMMITTEES. 8. METROPOLITAN RAILWAY BILL, MUNICIPAL ELECTIONS BILL, POLICE & SANITARY REGULATIONS, STRENSALL COMMON BILL, SUMMARY JURISDICTION BILL. 1884 XV
REPORTS COMMITTEES. 9. 1884 XVI

FACULTY OF LAW

The Faculty of Law in the University of Oxford is part of an 800-year heritage of the study of law at Oxford. There were thriving faculties of Civil Law and Canon Law in the medieval University. Today the Faculty is one of the largest and oldest in the United Kingdom with a remarkable and highly international legal community, roughly half of the Faculty having studied in other countries.

UNDERGRADUATE PROGRAMMES

BA in Jurisprudence
BA in Jurisprudence: Law with Law Studies in Europe
BA in Jurisprudence with Senior Status
Diploma in Legal Studies

POSTGRADUATE TAUGHT PROGRAMMES

Bachelor in Civil Law
Magister Juris
MSc in Law and Finance
MSc in Criminology and Criminal Justice
MSc in Taxation
Postgraduate Diploma in Intellectual Property Law and Practice
MSt in International Human Rights Law

POSTGRADUATE RESEARCH PROGRAMMES

MPhil in Socio-Legal Research
MPhil in Law
MPhil Criminology
DPhil in Law
DPhil in Criminology
DPhil in Socio-Legal Studies

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